



QUOTE

Quote is pursuant to US Communities/Omnia Contract #

16154: Maintenance and Hardware Supplies

THD Bid #
BID-0055748

Date
7/28/2022 (Revised 8/1/22)

CUSTOMER INFORMATION	
Client Name:	City of Margate
Contact Name:	Danny Rodriguez
Contact Phone:	(954) 553-3294
Project Name:	City of Margate Fire Station #98
Project Address:	5395 NW 24th St, Margate, FL 33063
Unit:	

DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST
EXTERIOR IMPACT DOORS - SUPPLY & INSTALL Removal & disposal of both shutters for doors we are installing Eco Window Systems Series 800 Commercial Alum. Outswing Door - L.M.I. X Clear Anodized Right Active ADA Threshold Size: W=38 7/8 X H1=85 1/2 Glass Makeup: 1/4 HS + 0.090 PVB + 1/4 HS Glass Color: Clear Glass Interlayer: Clear Glass Coating: None Glass Texture: None 3P-Lock + C Handle + Panic Device Grid: Full View (No Muntin) PSF: +80.0 -80.0	2	Each	\$ 6,136.36	\$ 12,272.72
Building Permit, runner, inspections, NOAs, non architectural drawings	1	Each	\$ 1,448.86	\$ 1,448.86
SUBTOTAL				\$13,721.58
SALES TAX				\$0.00
TOTAL INSTALLATION COST				\$13,721.58

*Items outside of scope above will require a Change Order.

*Some projects require a down payment, see comments for details.

Comments

I hereby authorize the described scope of work for the above referenced property.

1. Pricing is valid for 30 days from the quote date.
2. Pricing reflects all work and materials required at the time of quote. Any changes to the scope, products, differing or unforeseen conditions at the time of installation, may result in a change in the pricing.
3. Additional permit costs will be charged to Customer if required by the local jurisdiction to perform the quoted work.
4. Product availability is subject to change.
5. Execution of this Quote either by authorized physical or electronic signature (email), serves as acceptance of the Quote by the Customer. The Quote is subject to and governed by the terms and conditions contained in the Home Depot Commercial Construction Agreement, which is incorporated herein by reference and available upon request, unless a different form of agreement is executed by the parties, in which case the terms and conditions in such form shall govern the parties' relationship. Any other terms and conditions not expressly agreed in writing between the Home Depot and Customer shall be invalid.

Authorizing Name (please print)

Authorizing Signature

ACCEPTANCE AND AUTHORIZATION OF NOTICE PROCEED

Acceptance of this Order, either by authorized physical or electronic signature (email), serves as a Notice To Proceed by the Customer listed above to Home Depot U.S.A., Inc. ("The Home Depot") to order and arrange for the delivery of all goods and services required for the completion of the above referenced scope of work, and is a promise to pay upon completion of that work as outlined in the referenced Program Agreement. Customer further agrees and understands that this Agreement supersedes all prior discussions and agreements, either oral or written, relating to said goods and services for this property. This Agreement cannot be assigned or amended without the expressed written consent of both the Customer and The Home Depot

PAYMENT TERMS

Customers agree to standard payment terms of net 30 days. All payments are to be made by electronic ACH, wire or check. Any other form of payment must be agreed to in writing by and between Home Depot and Customer. Customer agrees and acknowledges that interest fee of 1.5% per month will be added to any past due amounts. If a breach in payment obligations occurs, Home Depot reserves the right to revoke Customer's credit privileges, including, without limitation, PRO credit privilege.